Case 06-09084 Doc 45 Filed 09/22/11 Entered 09/22/11 18:00:45 Desc Main Document Page 1 of 3

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2006.
- 2) This case was confirmed on 10/02/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/23/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 06/14/2011.
  - 6) Number of months from filing to the last payment: 59
  - 7) Number of months case was pending: 62
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 4,634.58
  - 10) Amount of unsecured claims discharged without payment \$ 50,259.82
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 06-09084 Doc 45 Filed 09/22/11 Entered 09/22/11 18:00:45 Desc Main Document Page 2 of 3

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Receipts:		
Total paid by or on behalf of the debtor	\$ 48,454.21	
Less amount refunded to debtor	\$ 350.14	
NET RECEIPTS	\$ 48,104.07	

Expenses of Administration:	====	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ \$ \$	1,774.00   .00   .3,206.08   .00
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,980.08
Attorney fees paid and disclosed by debtor	<u>\$</u>	1,226.00

Scheduled Credi	itors:					 
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
GMAC	SECURED	11,575.00	24,241.79	24,241.79	24,241.79	3 <b>,</b> 651.39
GMAC	UNSECURED	14,596.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	15,964.00	15,964.61	15,964.91	5,580.53	.00
BANK ONE	UNSECURED	NA	NA	NA	.00	.00
B-REAL LLC	UNSECURED	5,297.00	6,173.51	6,173.51	2,157.95	.00
NATIONAL CAPITAL MGM	UNSECURED	392.00	251.72	251.72	87.99	.00
ECAST SETTLEMENT COR	UNSECURED	1,039.51	1,266.68	1,266.68	442.77	.00
ISAC	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	6,134.00	6,683.24	6,683.24	2,336.13	.00
NATIONAL COLGATE	UNSECURED	3,473.00	NA	NA	.00	.00
NATIONAL COLGATE	UNSECURED	2,435.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00
US EMPLOYEES CREDIT	UNSECURED	NA	NA	NA	.00	.00
US EMPLOYEES CREDIT	UNSECURED	1,414.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	NA	922.44	922.44	322.44	.00
NATIONAL COLLEGIATE	UNSECURED	3,351.00	6,223.27	6,223.27	2,175.34	.00
ANTHONY NETTER	OTHER	NA	NA	NA	.00	.00
TANDRA CARTER	OTHER	NA	NA	NA	.00	.00
ANTHONY NETTER	OTHER	NA	NA	NA	.00	.00
US EMPLOYEES CU	UNSECURED	2,469.00	6,086.86	6,086.86	2,127.66	.00
NATIONAL CAPITAL MGM	SECURED	NA	225.55	.00	.00	.00

Summary of Disbursements to Creditors:	=========	=======	• • • • • • • • • • • • • • • • • • •
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	24,241.79	24,241.79	3,651.39
All Other Secured		.00	
TOTAL SECURED:	24,241.79	24,241.79	3,651.39
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	43,572.63	15,230.81	.00

<u>Disbursements:</u>		-
Expenses of Administration \$ 4,980.08		
Disbursements to Creditors \$ 43,123.99		
		- 1
TOTAL DISBURSEMENTS:	\$ 48,104.07	-
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.